

## Case Tracking Tool By PI Number

PI Number Entered : 010535

This report allows the user to identify incomplete upcoming and past due tasks associated with a case. This report does not capture every regulatory or mandatory timeframe due date established in Site Remediation Rules (i.e. ARRCs, UST, ISRA or Technical Requirements). In some instances, the Department may only become aware of a due date after the due date has passed and for which these timeframes apply.

If data errors are suspected, please contact the Bureau of Case Assignment & Initial Notice at [srw\\_njems@dep.nj.gov](mailto:srw_njems@dep.nj.gov)

PI Name	County	Municipality
77 101 RIVERSIDE AVENUE	Essex	Newark City

Activity Number	Name	Document Title	Case Status
LSR110001	ACTIVE OIL SERVICES TERMINAL	E20110128 Active OIL TERMINAL	LSRP Oversight

### Regulatory and Mandatory Timeframes

The following dates represent the Regulatory and Mandatory Timeframes applicable to this case, as calculated from the appropriate triggering event [see N.J.A.C. 7:26C-2.2(a)]. Please see the Schedule below for applicable required submissions for the case.

**Note: If the Remedial Investigation Regulatory and Mandatory Timeframe dates in both columns are both the same, either May 7, 2014 or May 7, 2016, the date in these columns represents a Statutory Timeframe.**

Date Remediation was Required to be Initiated	6/7/2011
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Task	Regulatory Timeframe	Mandatory timeframe
Initial Receptor Evaluation	6/6/2012	6/7/2013
Preliminary Assessment	6/7/2012	6/7/2013
Site Investigation	6/7/2012	6/7/2013
Remedial Investigation	6/6/2015	6/6/2017
Remedial Action	6/5/2018	3/2/2021

### Schedules

The following dates represent the due dates, and completed dates when applicable, for required submissions and/or forms related to the case.

Task	Due Date	Received/ Completed Date
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<b>Task</b>	<b>Due Date</b>	<b>Received/ Completed Date</b>
LSRP Retention Form Received	7/22/2011	8/22/2011
Preliminary Assessment Report Received	9/12/2011	9/6/2011
LSRP Annual Remediation Fee Form Received	3/3/2012	10/25/2012
LSRP Receptor Evaluation (Initial) Received	6/6/2012	9/6/2012
Site Investigation Report Due	6/7/2012	
Remedial Investigation Report Due	6/6/2015	
Remedial Investigation to be Completed	6/6/2015	
LSRP Dismissal Form Received	11/19/2015	11/19/2015
LSRP Retention Form Due	1/12/2016	
Remedial Action Report Due	6/5/2018	
Remedial Action to be Completed for All CAOCs	6/5/2018	